

Work Order ID 87081

87081

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Item ID: D3384-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cyclic Sock
 Start Date: 7/10/12 Start Qty: 6.00 ***8*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: Date: 12-07-11 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3384	Rev B								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17477</u> For D3384-1 Cyclic Sock Possible Supplier: Tulmar Safety Systems Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

C2 12/07/18 (10)

12/4/10 (10)

DAS
16
9-89
12/02/13

W/O: <u> </u>		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: 492 Memo	0.00 0.00				SP			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

SL 12/08/13

MLJ 12/08/14

R 12-08-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87081

Parent Item: D3384-1

Parent Item Name: Cyclic Sock

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Furch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P Cyclic Sock		Purchased	No			110	Each	0.0000	1	6		7/10/12 (10)	

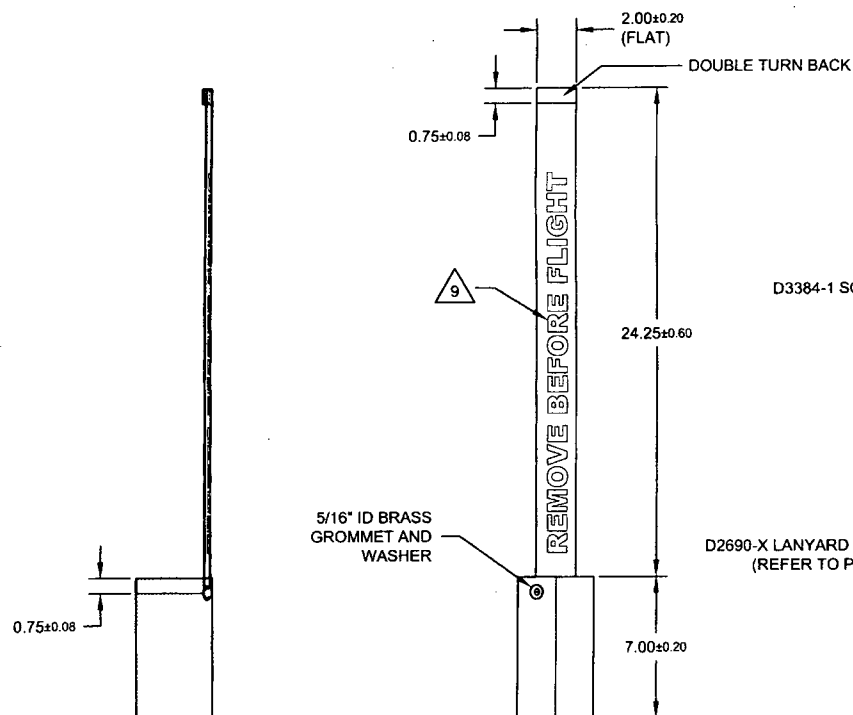
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

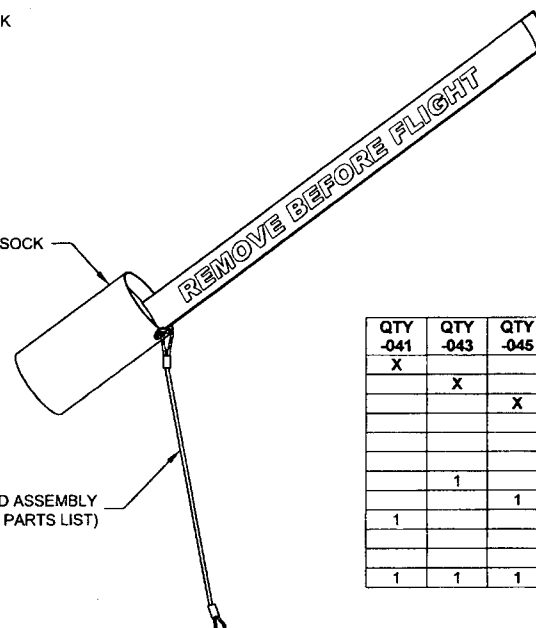
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3384-1 SOCK



D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
					D2690-8	LANYARD ASSEMBLY
					D2690-20	LANYARD ASSEMBLY
					D2690-24	LANYARD ASSEMBLY
					D2690-28	LANYARD ASSEMBLY
					D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

RELEASED
2012-06-25

D3384-1 NOTES:

- SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- FINISH: NONE
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: NONE
- WEIGHT: N/A
- STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING WHITE INK AS PER SUPPLIER

C	UPDATED NOTE 9. REASON: PAR12-204.	MB	12.06.25
B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.06.25		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3384
TITLE: SOCK ASSEMBLY
REV. C
SHEET 1 OF 1
SCALE
NTS

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PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

44771

Ship Date

10-Aug-12

Bill To:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street

Tel: 613-632-9577

Chantal Lavoie

Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
28948	18-Jul-12	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO17477	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: C

Lot No: BATCH0000000020 Qty: 10

Priority Rating: Required 7/31/12 - Please Rush

Shipper

Date:

AUG 10 2012

Certificate of Conformance

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Date:

AUG 10 2012



J. ENNIS FABRICS

June 20, 2012

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Meagan

Fax From: Crystal Harris

Certificate of Conformance

Re: PO 23462-00 Spotlight 11 Red

The goods shipped on P/O 23462-00 are as per sampled goods. Specification as follows:
As per mill documentation, Spotlight 11 Red is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier 57608/13
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 10/28/11

Lot Number: 402933

Sincerely,
J. Ennis Fabrics Ltd.

C. Harris

Crystal Harris
Customer Service Centre Team Lead/ Supervisor

BSth 1738/5 (5)

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.com

E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

rec # 4221/05



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée — established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Gros-ristes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

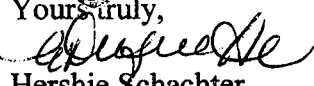
Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E – 9.72 lb, lot # 1644502

Yours truly,


Hershie Schachter
CANSEW INC.

5176813-

TSS # 2532/04. (S)

MONTRÉAL - Head Office/Siège social

111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO

28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG

1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY

3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER

1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance

DATE: OCT 19 2011
OUR PROD. NO.: 11021 (1012G)
CUSTOMER P/O NO.: 21570-00
CUSTOMER: Tulmar Safety Systems Inc.
PRODUCT: TW MULTI PLASTIC INK
QTY. SHIPPED: 2 GALLONS
LOT NO.: 010411027 x 2
ROLL NO.:
MANUFACTURING DATE: JAN 4th 2011.
SHELF-LIFE: 5 YEARS

We certify that the product,
11021 WHITE
TW MULTI PLASTIC INK

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: 

Title: Shipper

FS 7306-002/1



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance

DATE: JUNE 23 2011

OUR PROD. NO.: TW-1091-4

CUSTOMER P/O NO.: 20699-00

CUSTOMER: Tulmar Safety Systems Inc.

PRODUCT: TW MULTI PLASTIC RETARDER

QTY. SHIPPED: 1 LITRE

LOT NO.: 311330

ROLL NO.:

MANUFACTURING DATE: MARCH 2011

SHELF-LIFE: 5 YRS

We certify that the product,

TW-1091-4

TW MULTI PLASTIC RETARDER

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: 

Title: SHIPPER

TES # 7306-RET/08